CITY OF ATLANTA
OFFICE OF THE INSPECTOR GENERAL
SHANNON K. MANIGAULT
INSPECTOR GENERAL

INDEPENDENT PROCUREMENT REVIEW DIVISION

Independent Procurement Review Report

TO: Atlanta City Council

DATE: September 11, 2024

The purpose of this report is to communicate the results of the following procurement.

Background

The Department of Watershed Management requested a Special Procurement for the project and scope shown below. Special Procurements occur when unique situations exist that make traditional procurement methods contrary to the public interest. This project was previously cancelled.

Solicitation#	SP-IT-DWM-2407-1250004
Project Name:	e-Builder Maintenance, Support and Related Services
Estimated Dollar Amount:	$1,464,167.40
Term:	Three years with two one-year renewal options
Recommended Awardee:	e-Builder, Inc., a Trimble Company
DOP Responsive Bidders:	e-Builder, Inc., a Trimble Company
All Bidders:	e-Builder, Inc., a Trimble Company

Observations and Responses

Solicitation

Observation 1: The user agency recommended DOP cancel the previous solicitation, SSP-PS-DWM-2402-1240242, to change the procurement designation from a Sole Source to a Special Procurement.

IPro does not require a response from DOP for this observation.

Award

Observation 2: The proponent has an outstanding state tax lien and pending contract-related litigation within the last five years.

DOP Response: DOP did not find evidence that the Supplier is listed with a state tax lien and pending contract-related litigation within the last five (5) years. Upon advising the User Agency of IPro's findings, the UA has maintained their recommendation to move forward with the agreement.

The review yielded no additional findings.

Methodology

The Independent Procurement Division reviews the following stages of the procurement process:

- Initiation
- Solicitation
- Responsive Review
- Evaluation
- Award

In accordance with Atlanta City Charter Article 8, Section 8-107, and Section 2-1604 of the Atlanta Code of Ordinances, the Independent Procurement Review Division of the Office of the Inspector General must review all solicitations with an aggregate value of $1,000,000 or greater seeking approval by the Atlanta City Council, for file completeness, conflicts of interest, and other areas of perceived deficiency; must review all cooperative purchase agreements and piggyback contracts with an aggregate value greater than $1,000,000; and may conduct discretionary reviews of any value.